

SCHEDULE 1

Listing of Cinetic Automation/Landis Invoices

GM Open Invoices

Supplier Code 12-417-0916

Vendor ID	Invoice Number	PO Number	Amount
124170916	111-2385A	PLS06643	\$ 206,855.31
124170916	111-2386A	PLS06643	\$ 3,603,553.97
124170916	4950021948	PLS06643	\$ 12,900.00
124170916	4950021949	PLS06643	\$ 213,900.00
124170916	111-2394	PLS06643	\$ 435,648.61
124170916	4950021903	TAS32207	\$ 8,443.24
124170916	111-2314	K565811	\$ 81,511.00
124170916	4950021753	JAS21793	\$ 2,710.90
124170916	950019101	TAS29128	\$ 18,000.00
124170916	4950020886	PLS04703	\$ 12,740.00
124170916	950020550	PLS04703	\$ 3,680.00
124170916	950021172	TAS38192	\$ 4,293.72
124170916	111-2291	RMS27772	\$ 19,117.00
124170916	111-2302	PLS06067	\$ 3,117.50
124170916	111-2387	PLS06067	\$ 5,661.00
614871080	10031329 & 30	GMS31334 001	\$ 3,110.60
614871080	10031329 & 30A	GMS31334 002	\$ 3,454.00
614871080	9000048609	GMS27612	\$ 540.00
614871080	UO-93334A	BCS18309	\$ 63,893.88
614871080	RO22035-FN-R	GMS23561	\$ 37,375.00
614871080	9000047370	0000124354	\$ 2,318.00
614871080	9000048943	TAS40166	\$ 639.00
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			\$ 4,743,462.73